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2 BILL NO. S-75-10- 32.

3 SPECIAL ORDINANCE NO. S- 225-75.

4 AN ORDINANCE approving a contract with PREFERRED
5 PRODUCTS COMPANY for purchase of light poles
6 for Street Lighting Department

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contract dated October 3, 1975, between the
10 City of Fort Wayne, by and through its Mayor and the Board of Public Works
11 and PREFERRED PRODUCTS COMPANY, for:

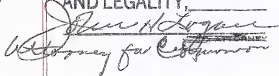
12	320 Pc	16' O.A.L. aluminum embedded	
13		type pole	\$24,550.40
14	105 Pc.	22" O.A.L. aluminum embedded	
15		type pole	16,205.70
16			<u>\$40,756.10</u>

17 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7177,
18 which is on file in the Office of the Department of Purchasing and is by
19 reference incorporated herein, made a part hereof and is hereby in all things
20 ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and effect from
22 and after its passage and approval by the Mayor.

23
24 
25 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


Attorney for City of Fort Wayne Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City (Petition) (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

10-28-75

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE:

10-28-75

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-225-75 on the 28th day of October, 1975.

Charles W. Westerman

ATTEST:

(SEAL)

CITY CLERK

James Stier

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M. E.S.T.

Paul Lee

MAYOR

S-75-10-32

Bill No. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with PREFERRED PRODUCTS COMPANY for purchase
of light poles for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-28-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. J. Boswell

Date 10-3-75

From J.E. Kroener

Subject G.E. - Hapco Street Lighting Poles.

COPIES TO:

JEK

Attached are the following:

(1). Cancellation changes for: -

G.E. P.O. 7030 - 105 pc. @ 129.00/ea.

\$13,545.00

G.E. P.O. 7068 - 320 pc. @ 51.00/ea.

\$16,320.00

TOTAL:

\$29,865.00

These were for "standard" poles only and did not include painting.

(2) Charges for painting only would have been:

P.O. 7030 - 36.00/each = \$165.00/per pole

\$17,325.00

P.O. 7068 - 26.00/each = \$ 77.00/per pole

\$24,640.00

TOTAL:

\$41,965.00

Due to design changes by Electrical Engineering requiring, painted poles - 2" x 6" handhole - ground lug and a 1 3/4" grommetted wire hole, we obtained prices direct from Preferred Products Co. they sell only the standard poles either direct or through G.E. at below O.E.M. which results in the same price to us.

However since the poles actually required are our design with features noted above which are mandatory we re-ordered with Preferred Products P.O. #7177:

105 pcs. @ 154.34/each -

\$16,205.70

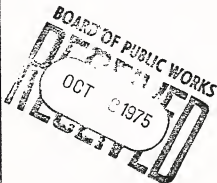
320 pcs. @ 76.72/each -

\$24,550.40

TOTAL:

\$40,756.10

If further detail is required, please advise.



CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products Co.
3205 Devereaux
Indianapolis, Indiana 46208

ORIGINAL
PURCHASE ORDER NO.

7177

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 3, 1975

James D. Swannell
Carl & O'Neal
Robert W. Carter

APPROVED
Chief of Public Works

SHIP TO —

Street Lighting Dept.
1701 South ~~XXXXXX~~ Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	320 Pc.	16' O.A.L. aluminum embedded type pole, 4" x 3" x .125" w, painted black, with 2" x 6" handhole, ground lug, and 1 3/4" grommetted wire hole	154.01	76.72/ea.	24,550.40
	105 pc.	22' O.A.L. aluminum embedded type pole, 5" x 3" x .188" w, painted black, with 2 1/2" x 8" handhole, ground lug, and 1 3/4" grommetted wire hole		154.34/ea	16,205.70
					\$40,756.10
		Ship at once - advise Net 30 days F.O.B.: S/P - with FFA			
		Confirming phone 10/3 to Bill Johnson this material XXX in process - do not duplicate.			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn #64 & #59			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A. J. Demetrio*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES

PURCHASING DEPARTMENT

308 EAST BERRY ST.

FORT WAYNE, INDIANA 46802

TELEPHONE 743-0178

DATE October 3, 1975PURCHASE ORDER
CORRECTIONP.O. NO. 7030P.O. DATE 8/19/75

General Electric Co.
300 Madison Avenue Room 1510
Toledo Ohio 43604
Attn: Bonnie McLaughlin

CHANGE THE FOLLOWING:

Partial

CANCEL ☒ DISCOUNT ☐DELIVERY ☐ PRICE ☒DESCRIPTION ☐ QUANTITY ☐DESTINATION ☐ TERMS ☐

AS FOLLOWS:

Cancel Item #2 only:

105 pcs. 20' Poles @ 129.00/each - total of \$13,545.00

change total on order to - \$26,985.00 for Item #1 - 105 pcs. luminaires

Confirming phone 10/3 - OK per Mr. Jerry Nesbitt visit 10/3 - no
cancellation charges.

JEK/bn

FORM NO. U-81

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO COUNCILMANIC APPROVAL

RB/10 859

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

CITY UTILITIES

PURCHASING DEPARTMENT
308 EAST BERRY ST.
FORT WAYNE, INDIANA 46802
TELEPHONE 743-0178

DATE October 3, 1975**PURCHASE ORDER
CORRECTION**P.O. NO. 7068P.O. DATE 8/29/75CHANGE THE FOLLOWING:
PartialCANCEL ☒ DISCOUNT ☐DELIVERY ☐ PRICE ☒DESCRIPTION ☐ QUANTITY ☐DESTINATION ☐ TERMS ☐

General Electric Co.
300 Madison Ave. Room 1510
Toledo, Ohio 43604
Attn: Bonnie McLaughlin

AS FOLLOWS:

Cancel Item #2 Only:

320 Pc. 14' Poles @ \$51.00/each total of \$16,320.00

Change total on order to \$41,600.00
for Item #1 - 320 pc. LuminairesConfirming phone 10/3 - OK per Mr. Jerry Nesbitt visit 10/3 -
no cancellation charges.

JEK/bn

FORM NO. U-81

BY

CITY UTILITIES PURCHASING AGENT

Ref.: Quote #242-5395 (Modified)
Confirming Phone 8/29/75SUBJECT TO COUNCILMAN'S APPROVAL

JEK/bn #63, #64

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-80



THE CITY OF FORT WAYNE
board of public works

October 6, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for Purchase Order No. 7177 to Preferred Products Company in amount of \$40,756.10.

The street lighting poles ordered from General Electric Company on Purchase Orders 7030 and 7068 did not meet the City's design engineering specifications. The required poles can be ordered directly from Preferred Products Company at a reduced cost, therefore, the poles ordered from General Electric Company have been cancelled.

An Ordinance will be submitted October 14, 1974 for formal approval by the Council.

Sincerely,

Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

Attachments

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:

Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 39262-75-10-321DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of poles to conform with
the design engineers specifications. Purchase Order No. 7177 to Preferred
Products Company in amount of \$40,745.10. These poles were originally
purchased from General Electric Company, but did not satisfy the requirements
of Street Lighting project design, therefore, the order was cancelled.

Note: Due to the delay caused in cancelling the first order
and the urgent need of these poles for street lighting
projects Prior Approval has been requested and will be
presented to the Council for approval on October 14, 1975.

EFFECT OF PASSAGE: The poles are necessary to complete street lighting
projects.

EFFECT OF NON-PASSAGE: Unable to complete projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$40,756.10.

ASSIGNED TO COMMITTEE (J.N.): City Utilities J.N.